

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for **Rs.13,58,25.000/- (Rupees Thirteen Crores, Fifty Eight Lakhs and Twenty Five Thousand only)** towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 705

Dated:09-11-2013  
Read the following:

- 1.From the CTW, AP, Hyd.Lr.No.B3638/2013, dt:18-10-2013
  - 2.G.O.Rt.No.3836, Finance (Expr.BCW,TW) Dept., dated 31.10.2013
  - 3.G.O.Rt.No.3837, Finance (Expr.BCW,TW) Dept., dated 31.10.2013
  - 4.G.O.Rt.No.3838, Finance (Expr.BCW,TW) Dept., dated 31.10.2013
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O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2<sup>nd</sup> to 4<sup>th</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.13,58,25.000/- (Rupees Thirteen Crores, Fifty Eight Lakhs and Twenty Five Thousand only)** towards 3<sup>rd</sup> quarter of the Budget provision of 2013-14 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)							
Sl No	Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount Already Authorized	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Economic Support Schemes	2225-02-MH-102-SH(04)-310/311	3,80,00	1,90,00	95,00	GIA Bill	Drawing Officer Concerned
2	Financial Assistance to Public Sector & Other Undertakings	2225-02-MH-190-SH(05)-310/311	45,00,00	22,50,00	11,25,00	GIA Bill	Drawing Officer Concerned
		310/312	1,60,00	80,00	40,00		
3	Educational Institutions	2225-02-MH-277-SH(05)-310/311	1,11,00	55,50	27,75	GIA Bill	Drawing Officer Concerned
		310/312	2,70,00	1,35,00	67,50		
4	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-SH(10)-310/312	12,00	6,00	3,00	GIA Bill	Drawing Officer Concerned
Total:					13,58,25		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan during the year 2013-14.
3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide U.O.No. 28596/243/A1/Exp.BCW/TW/13, dt:06-11-13

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To,  
The Commissioner of Tribal Welfare, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Director of Works and Accounts  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER